## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

Youthful Offender Block Grant Subaccount

FY 2013 - 2014
Payment Issue Date: 10/29/2013

	Gross Claim	Total	
ALAMEDA COUNTY	\$248,197.02	\$248,197.02	
ALPINE COUNTY	\$8,886.19	\$8,886.19	
AMADOR COUNTY	\$8,886.19	\$8,886.19	
BUTTE COUNTY	\$44,184.59	\$44,184.59	
CALAVERAS COUNTY	\$8,886.19	\$8,886.19	
COLUSA COUNTY	\$8,886.19	\$8,886.19	
CONTRA COSTA COUNTY	\$159,263.38	\$159,263.38	
DEL NORTE COUNTY	\$8,886.19	\$8,886.19	
EL DORADO COUNTY	\$27,715.54	\$27,715.54	
FRESNO COUNTY	\$242,432.62	\$242,432.62	
GLENN COUNTY	\$8,886.19	\$8,886.19	
HUMBOLDT COUNTY	\$19,729.49	\$19,729.49	
IMPERIAL COUNTY	\$34,262.95	\$34,262.95	
INYO COUNTY	\$8,886.19	\$8,886.19	
KERN COUNTY	\$250,624.12	\$250,624.12	
KINGS COUNTY	\$40,105.75	\$40,105.75	
LAKE COUNTY	\$8,886.19	\$8,886.19	
LASSEN COUNTY	\$8,886.19	\$8,886.19	

	Gross Claim	Total	
LOS ANGELES COUNTY	\$1,735,151.00	\$1,735,151.00	
MADERA COUNTY	\$31,957.55	\$31,957.55	
MARIN COUNTY	\$55,720.78	\$55,720.78	
MARIPOSA COUNTY	\$8,886.19	\$8,886.19	
MENDOCINO COUNTY	\$11,128.29	\$11,128.29	
MERCED COUNTY	\$82,472.50	\$82,472.50	
MODOC COUNTY	\$8,886.19	\$8,886.19	
MONO COUNTY	\$8,886.19	\$8,886.19	
MONTEREY COUNTY	\$101,410.29	\$101,410.29	
NAPA COUNTY	\$28,297.74	\$28,297.74	
NEVADA COUNTY	\$13,427.21	\$13,427.21	
ORANGE COUNTY	\$638,309.58	\$638,309.58	
PLACER COUNTY	\$44,402.77	\$44,402.77	
PLUMAS COUNTY	\$8,886.19	\$8,886.19	
RIVERSIDE COUNTY	\$437,282.65	\$437,282.65	
SACRAMENTO COUNTY	\$274,838.08	\$274,838.08	
SAN BENITO COUNTY	\$8,886.19	\$8,886.19	
SAN BERNARDINO COUNTY	\$571,206.50	\$571,206.50	
SAN DIEGO COUNTY	\$440,659.55	\$440,659.55	
SAN FRANCISCO COUNTY	\$91,705.27	\$91,705.27	
SAN JOAQUIN COUNTY	\$146,441.87	\$146,441.87	
SAN LUIS OBISPO COUNTY	\$28,821.21	\$28,821.21	

	Gross Claim	Total
SAN MATEO COUNTY	\$126,462.33	\$126,462.33
SANTA BARBARA COUNTY	\$89,277.72	\$89,277.72
SANTA CLARA COUNTY	\$233,817.41	\$233,817.41
SANTA CRUZ COUNTY	\$34,675.58	\$34,675.58
SHASTA COUNTY	\$27,550.93	\$27,550.93
SIERRA COUNTY	\$8,886.19	\$8,886.19
SISKIYOU COUNTY	\$8,886.19	\$8,886.19
SOLANO COUNTY	\$96,685.80	\$96,685.80
SONOMA COUNTY	\$65,949.04	\$65,949.04
STANISLAUS COUNTY	\$87,291.79	\$87,291.79
SUTTER COUNTY	\$19,397.53	\$19,397.53
TEHAMA COUNTY	\$12,654.60	\$12,654.60
TRINITY COUNTY	\$8,886.19	\$8,886.19
TULARE COUNTY	\$133,860.07	\$133,860.07
TUOLUMNE COUNTY	\$8,886.19	\$8,886.19
VENTURA COUNTY	\$150,642.28	\$150,642.28
YOLO COUNTY	\$37,454.28	\$37,454.28
YUBA COUNTY	\$14,619.82	\$14,619.82
Total	\$7,090,038.90	\$7,090,038.90